SBR No :

Date:

4th Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : Date:

Date : Sub- Division:

No.

Division: Electrical (DASARAHALLY)

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone. Zone.

BILL Period:- 01-12-2017 to 30-06-2018 (7 month)

Contractor and Full Address:M/s Vijayalakshmi Associates

Work Order No: : EE/(Elec)/Das/WO/06/2016-17 Dated :23-11-2016

Reference to Agreement 02 Date 23.5.2018 Job No:- 012-16-000001

Certified that the measurements were taken by me on 16.7.2018 and recorded of pages 5126 to 57 of Measurement Book No 5126 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES

Contractor

Proprietor

Officer in charge of Work

ASSISTANT EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on..... and recorded of pages ..... to ..... of Measurement Book No ..... and that the work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

16/7/18

ASST. EXECUTIVE ENGINEER (Ele)
Sub-division Officer
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

16) Total value of work done or supplies as per account within	Total upto date	3072338 -
17) Deduct amount to be held in reserve being .....percent Rs.....	Previous	1940617 -
18) " Balance	Present	1131721 -
19) Deduct payment :		
g) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT 2%	22635 -
	Lwc 1%	11317 -
h) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	CBC 0.1%	1132 -
	SM 5%	56593 -
Amount paid on this bill cheque/cash	SSOA 2%	22634 -
20) Balance being unpaid value of work done held in reserve	Fine	11500 -
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	TD	125811 -
7) Net amount due to or from contractor	Net	1005910 -
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For VIJAYALAKSHMI ASSOCIATES

Contractors Signature

Proprietor

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

FOR VIJAYALAKSHMI ASSOCIATES

(For use in the office)

Dated

Audited and admitted for Rs. 1131721

Signature of contractor

Paid by me by cheque No..... 1005910 Dated .....

Cash Rs.....Passed by Cheque for Rs.....Dated.....

Ten lakh five thousand nine hundred

Initials of Officer making payment

Executive Engineer (Ele)

Stamp

Entry only

by adjustment Rs. 12584

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
...h Bangalore Mahanagara Palike
...ahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore M... Palike
Dasarahalli Z...

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	7	Months	Upto Date paid so for	19 months	Months
120x12 Months	12960.00	120	9.00	7560.00	120x19 Months	20520.00	
26x 12 Months	234.50	26	0.75	136.50	26x 19 Months	371.00	
2033x12 Months	1829700.00	2033	75.00	1067325.00	2033x19 Months	2897025.00	
108x 12 Months	97200.00	108	75.00	56700.00	108x 19 Months	153900.00	
90x 12 Months	523.00	0	0.83	0.00	90x 12 Months	523.00	
0	0.00	0	5.00	0.00	0	0.00	
0	0.00	0	9.00	0.00	0	0.00	
	1940617.50			**1131721.50**		**3072339.00**	
	16500.00			11500.00		28000.00	
	38812.45			22634.43		61446.88	
	1885305.05			**1097587.07**		**2982892.12**	

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